

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 01/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$432,986.08	\$432,986.08
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,174.89	\$3,174.89
BUTTE COUNTY	\$76,851.99	\$76,851.99
CALAVERAS COUNTY	\$1,300.65	\$1,300.65
COLUSA COUNTY	\$1,211.55	\$1,211.55
CONTRA COSTA COUNTY	\$174,710.61	\$174,710.61
DEL NORTE COUNTY	\$175.94	\$175.94
EL DORADO COUNTY	\$40,503.82	\$40,503.82
FRESNO COUNTY	\$506,612.31	\$506,612.31
GLENN COUNTY	\$678.07	\$678.07
HUMBOLDT COUNTY	\$9,078.69	\$9,078.69
IMPERIAL COUNTY	\$70,393.10	\$70,393.10
INYO COUNTY	\$81.64	\$81.64
KERN COUNTY	\$211,117.19	\$211,117.19
KINGS COUNTY	\$13,111.36	\$13,111.36
LAKE COUNTY	\$23,156.76	\$23,156.76
LASSEN COUNTY	\$8,077.62	\$8,077.62

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,181,215.90	\$4,181,215.90
MADERA COUNTY	\$2,333.34	\$2,333.34
MARIN COUNTY	\$24,753.69	\$24,753.69
MARIPOSA COUNTY	\$2,329.65	\$2,329.65
MENDOCINO COUNTY	\$9,926.19	\$9,926.19
MERCED COUNTY	\$40,368.38	\$40,368.38
MODOC COUNTY	\$26.15	\$26.15
MONO COUNTY	\$55.69	\$55.69
MONTEREY COUNTY	\$49,209.78	\$49,209.78
NAPA COUNTY	\$18,652.06	\$18,652.06
NEVADA COUNTY	\$18,582.97	\$18,582.97
ORANGE COUNTY	\$131,558.66	\$131,558.66
PLACER COUNTY	\$85,800.23	\$85,800.23
PLUMAS COUNTY	\$1,836.96	\$1,836.96
RIVERSIDE COUNTY	\$189,095.91	\$189,095.91
SACRAMENTO COUNTY	\$512,963.03	\$512,963.03
SAN BENITO COUNTY	\$1,636.10	\$1,636.10
SAN BERNARDINO COUNTY	\$220,219.86	\$220,219.86
SAN DIEGO COUNTY	\$303,672.78	\$303,672.78
SAN FRANCISCO COUNTY	\$456,331.90	\$456,331.90
SAN JOAQUIN COUNTY	\$297,310.17	\$297,310.17
SAN LUIS OBISPO COUNTY	\$57,006.32	\$57,006.32

	Gross Claim	Total
SAN MATEO COUNTY	\$45,210.71	\$45,210.71
SANTA BARBARA COUNTY	\$225,489.38	\$225,489.38
SANTA CLARA COUNTY	\$109,509.63	\$109,509.63
SANTA CRUZ COUNTY	\$62,780.24	\$62,780.24
SHASTA COUNTY	\$16,240.19	\$16,240.19
SIERRA COUNTY	\$564.06	\$564.06
SISKIYOU COUNTY	\$803.61	\$803.61
SOLANO COUNTY	\$82,043.36	\$82,043.36
SONOMA COUNTY	\$121,261.82	\$121,261.82
STANISLAUS COUNTY	\$141,807.75	\$141,807.75
SUTTER COUNTY	\$23,284.94	\$23,284.94
TEHAMA COUNTY	\$10,086.46	\$10,086.46
TRINITY COUNTY	\$149.60	\$149.60
TULARE COUNTY	\$148,301.28	\$148,301.28
TUOLUMNE COUNTY	\$1,421.47	\$1,421.47
VENTURA COUNTY	\$168,256.44	\$168,256.44
YOLO COUNTY	\$31,267.42	\$31,267.42
YUBA COUNTY	\$72,092.44	\$72,092.44
Total	\$9,438,678.79	\$9,438,678.79